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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM & FW Department - Up-gradation of Community Health Centre, Punganur, Chittoor District from 50 bedded to 100 bedded Area Hospital - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (D1) DEPARTMENT

G.O.Ms.No.161 **Dated:05.09.2023**

Read the following:

1. From the Director, H& FW, A.P. through E-office No.1851363.
2. G.O.Ms.No.225, HM&FW(D)Dept., dated:12.09.2022.

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O R D E R:

In the reference 1st read above, the Director, Health & Family Welfare has submitted a proposal for Up-gradation of Community Health Centre, Punganur, Chittoor District from 50 bedded to 100 bedded Area Hospital with an estimated expenditure of Rs.33.62 Crores (Recurring Rs. 3.62 Crores + Non-Recurring Rs.30.00 Crores) along with creation of (54) additional posts.

2. In the G.O. 2nd read above, Government have issued orders for restructuring the staffing pattern for all 100 bedded Area Hospitals in the State.

3. Government after careful examination of the matter, hereby issue orders Upgrading the Community Health Centre, Punganur, Chittoor District from 50 bedded to 100 bedded Area Hospital with an estimated expenditure of Rs.33.62 Crores (Recurring Rs. 3.62 Crores + Non-Recurring Rs.30.00 Crores) along with creation of following (54) additional posts:

Sl. No.	Cadre	Required cadre strength as per restructuring (100 beds)	Existing sanctioned (50 beds)	Gap	Remarks	Net requirement	Method of appointment	Scale of Pay
1	Civil Surgeon Specialist GS	1	0	1		1	Promotion	94500-170580
2	Civil Surgeon Specialist GY	1	0	1		1	Promotion	94500-170580
3	Civil Surgeon Specialist GM	1	0	1		1	Promotion	94500-170580
4	Civil Surgeon Specialist PE	1	0	1		1	Promotion	94500-170580
5	Civil Surgeon Specialist AN	1	0	1		1	Promotion	94500-170580
6	Civil Surgeon RMO	1	0	1		1	Promotion	94500-170580
7	Deputy Civil Surgeon Specialist GM	0	1	-1	DCSGM may be converted as DCSGY	0	Promotion	76730-162780
8	Deputy Civil Surgeon Specialist GS	0	1	-1		0	Promotion	76730-162780
9	Deputy Civil Surgeon Specialist GY	1	0	1	DCSGM may be converted as DCSGY	0	Promotion	76730-162780
10	Deputy Civil Surgeon Specialist PE	0	1	-1		0	Promotion	76730-162780
11	Deputy Civil Surgeon General	1	1	0		0	Promotion	76730-162780
12	Deputy Dental Surgeon	1	1	0		0	Promotion	76730-162780
13	Civil Assistant Surgeon Specialist GY	1	2	-1	CASGY may be converted as CASGM	0	Regular	61960-151370
14	Civil Assistant Surgeon Specialist AN	1	1	0		0	Regular	61960-151370
15	Civil Assistant Surgeon Specialist GM	1	0	1	CASGY may be converted as CASGM	0	Regular	61960-151370
16	Civil Assistant Surgeon Specialist GS	1	0	1		1	Regular	61960-151370
17	Civil Assistant Surgeon Specialist PE	1	0	1		1	Regular	61960-151370

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18	Civil Assistant Surgeon Specialist DM	1	0	1		1	Regular	61960-151370
19	Civil Assistant Surgeon Specialist EN	1	1	0		0	Regular	61960-151370
20	Civil Assistant Surgeon Specialist OP	1	1	0		0	Regular	61960-151370
21	Civil Assistant Surgeon Specialist OR	1	1	0		0	Regular	61960-151370
22	Civil Assistant Surgeon Specialist RA	1	0	1		1	Regular	61960-151370
23	Civil Assistant Surgeon Specialist PA	1	0	1		1	Regular	61960-151370
24	Civil Assistant Surgeon General	3	1	2		2	Regular	61960-151370
25	Nursing Superintendent Grade - II	1	0	1		1	Promotion	54060-140540
26	Head Nurse	4	1	3		3	Promotion	45830-130580
27	Staff Nurse	24	11	13		13	Contract	38720
28	Radiographer	1	1	0		0	Promotion/ contract	35570-109910/35570
29	Pharmacy Supervisor	1	0	1		1	Promotion	48440-137220
30	Pharmacist Grade-I	1	1	0		0	Promotion	37640-115500
31	Pharmacist Grade-II	3	1	2		2	Contract	32670
32	Theatre Assistant	4	1	3		3	Out sourcing	15000
33	Lab Technician Gr.II	3	2	1	Ophthalmic Assistant may be converted as Lab Technician Gr-II	0	Contract	32670
34	Dark Room Assistant	3	0	3		3	Out sourcing	18500
35	Opthalmic Assistant	0	1	-1	Ophthalmic Assistant may be converted as Lab Technician Gr-II	0	Contract	32670
36	Bio Medical Engineer	1	0	1		1	Contract	52000
37	Audiometrician	1	0	1		1	Out sourcing	18500 (OS)
38	Lab Attendent	1	0	1		1	Out sourcing	15000 (OS)
39	Physiotherapist	1	0	1		1	Out sourcing	21500 (OS)
40	Counsellor/MSW Gr-II	1	0	1		1	Out sourcing	21500 (OS)
41	Post Mortum Assistant	1	1	0		0	Out sourcing	15000 (OS)
42	Hospital Administrator	1	0	1		1	Contract	80000
43	Administrator officer	1	0	1		1	Promotion	57100-147760
44	Office Superintendent	1	0	1		1	Promotion	44570-127480
45	Medical Record Assistant/Record Assistant	0	1	-1	MRA may be converted as GDA	0	Out sourcing	15000 (OS)
46	Jr. Assistant cum computer assistant	3	2	1		1	Out sourcing	18500 (OS)
47	Jr. Accountant	1	0	1		1	Out sourcing	18500 (OS)
48	Sr. Assistant	2	1	1		1	Promotion	34580-107210
49	General Duty Attendants/MNO/FNO	10	7	3	MRA may be converted as GDA	2	Out sourcing	15000 (OS)
50	Electrician	1	0	1		1	Out sourcing	18500 (OS)
51	Plumber	1	0	1		1	Out sourcing	15000 (OS)
52	Office Subordinate	1	1	0		0	Out sourcing	15000 (OS)
	Total	**96**	**44**	**52**		**54**		

(Contd..P.3)

4. The above expenditure shall be met from the following Head of Account:

Details of Head of Account :

4210	Capital out lay on Medical & Public Health
01	Urban health Services
110	Hospitals and Dispensaries
11	State Development Schemes
36	Nadu-Nedu – Up-gradation of APVVP Hospitals
530	Major Works
531	Major Works

5. The Director, Health &Family Welfare, A.P., Mangalagiri / the Director, Directorate of Secondary Health, Vijayawada shall take necessary action in the matter.

6. This order issues with the concurrence of Finance (HR.II) Department, vide their U.O.No.1940950/HR-II/FIN01-FMU0ASD(HMF2)/5/2022, dated:04.09.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Health &Family Welfare, A.P., Mangalagiri.
The Director, Directorate of Secondary Health, Vijayawada.
The Director of Public Health & Family Welfare, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Directorate of Treasuries and Accounts, Vijayawada.

Copy to:
OSD to Hon'ble Minister(HFW&ME).
The P.S. to Spl. Chief Secretary, HM&FW Department.
The P.S. to Secretary to Government, HM&FW Department.
The G.A(Cabinet) Department.
The Finance Department.
Sf/Sc (E.File No.1851363)

//FORWARDED::BY ORDER//

M. Ashok
SECTION OFFICER